Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: **1st & Final Bill** (For Other Works) Date……..

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 001-16-000003**

Schedule Docket No. Head of Account: **P3089 (CMC/TMC)** Est.Cost: **2.00 Lacs**

Name of Work: **Consultancy Services for Project Management Consultancy for the Work of Construction of Samudhaya Bhavana and Gym at Yelahanaka Old town**

Name of Contractor and Full Address: **M/s Rudraprasad Consultants(R.Karthik Rechan)**
Reference to Agreement No.**20/16-17** Date:**01-09-2016**

Certified that the measurements were taken by me on 20/7/17 and recorded of Pages 3368 &3369 of measurement Book No. 37/12-13 and that the work is satisfactorily executed.

R-Karthik
Contractor

Rup Parshi
Officer-in-charge of work

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

N. el 28/7/17
Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being ……percent Rs……	Gross bill	1,90,000 -
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher	10% IT	19,000 -
	No……Dated……S.D. No…… Amount adjusted		
	towards cash advance recovery of	Payable:	1,71,000 -
	b) Payments Now made: cost store or other material supplied.		
	recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque / Cash.		-
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature
R-Karthik

Received Rs…… (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)
Audited & Admitted for Rs
1,90,000/-
1,71,000/- by Cheque
and Rs. 19,000/- by Adjustment

Witness
1.
2.
R-Karthik
Signature of Contractor

Dated
Paid by me by Cheque No……Dated……
Cash Rs……
Dated……
Initials of Officer making payment

RUDRAPRASAD CONSULTANTS BANGALORE

Accts. Superintendent
Project Division
B.B.M.P.

Executive Engineer
Asst. Executive Engineer
Project Division
B.B.M.P

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